

GEN

ANNUAL REPORT

MUNICIPAL OFFICERS

CHINA, MAINE

For Year Ending December 31, 1900

✓

ALLEN COUNTY PUBLIC LIBRARY



3 1833 01858 6435

ANNUAL REPORT

OF THE
MUNICIPAL OFFICERS

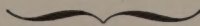
GC
974.102
C44AR,
1970



Over A Century Of Service

CHINA, MAINE

Incorporated June 5, 1818



For Year Ending December 31, 1970

This 1970 China Town Report is dedicated to the Honor of Mary A. Washburn and to the memory of her ancestors in appreciation of over a century of service as Town Clerk of China.

MARY A. WASHBURN

Town Clerk of China for 29 years—Deputy Town Clerk for 15 years.

Mary was born in China, was educated in China elementary schools, then graduated from Franklin, New Hampshire High School and Colby College. In addition to working as Town Clerk for these many years she has been active in the Waterville Area Zonta Club, Silver Lake Grange, Golden Gate O. E. S., Fort Halifax Chapter D.A.R., Civic League, Washburn, Brann Ward-American Legion Auxiliary, China Historical Society, China Volunteer Fire Department, China Lake Association, and as Treasurer of the China Cemetery Association and for about twenty five years was Librarian and Treasurer of the Albert Church Brown Library.

The Family Record

WILLIS W. WASHBURN

(father)

Town Clerk—60 years

OLIVER W. WASHBURN

(grandfather)

Town Clerk—11 years

JAPHETH C. WASHBURN

(great grandfather)

First Town Clerk of China—11 years

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

CHINA

MAINE

Incorporated June 5, 1818

FOR THE

YEAR ENDING DECEMBER 31

1970

Printed by Atkins Printing Service, Inc., Waterville, Maine

CHINA TOWN OFFICERS

Town Clerk

MARY WASHBURN

Selectmen, Assessors, Overseers of the Poor

EDWARD FRENCH, Chairman

CLATON AMES, JR.

DONALD FARRINGTON

ARTHUR POULIN

SETH HIGGINS, JR.

Town Manager

CLARENCE BESSEY

Tax Collector, Treasurer, Road Commissioner, Constable

CLARENCE BESSEY

School Committee

CLARENCE THURSTON, Chairman

LAWRENCE STANLEY

VERNON BOYNTON

Budget Committee

PHILIP TABER, Chairman

PAUL FARRINGTON

RICHARD DOWE

ELWOOD TOBEY

RUSSELL CRAM

LINCOLN NEWCOMB

ROY DOW, JR.

CHINA APPOINTIVE OFFICERS

Registrar

MARY WASHBURN

Health Officer

FAITH WENTWORTH

Sealer of Weights and Measures

JOHN SYLVESTER

Local Planning Board

BRUCE CHANDLER, Chairman

ALBERT ALTHENN

EDWARD FREDRIKSON

BEN DILLENBECK

LEON PLAISTED

ARTHUR VERVILLE, alternate

JULIETTE OLIVER, alternate

Fire Wards

CLIFFORD CRANE

NORMAN PRIME

JOHN SYLVESTER

Dog Constable

ROMA LANHAM

Constables

LEON PLAISTED, Chief

STANLEY GRIMSHAW

JOHN SYLVESTER

JOSEPH PINETTE

Plumbing Inspector

BRUCE WENTWORTH

Tel. 445-2112

TOWN MANAGER'S REPORT

To the Selectmen and Citizens of the Town of China:

I submit to you my fifth annual report for the year 1970. This year has not differed much from past years. Property values in some instances have again been cause of dissatisfaction. Apparently it is for this reason that the Kennebec Water District has withheld payment of its last two years taxes. The District has some control over all property within 500 feet of the China Lake shore line yet it seems to me they are not willing to pay their fair share of tax on the thousands of feet of shore property actually owned by them. In spite of their unpaid tax, collections were 85% of a total \$300,-540.00 commitment. This is slightly better than for last year. I would like to recommend that local assessors turn in their inventories much earlier than this past year. This would be beneficial to office personnel and taxpayers alike.

Highways are our second highest expense. Twelve hundred feet of State Aid construction was done on the Alder Park Road. A total of \$6700.00 was spent from Town Road Improvement Funds on the Tyler's Corner Road and the Mountain Road. I recommend that these stretches be tarred in 1971. Several stretches of road were sealed and the lower end of China Neck was primed and should be mulched this coming year. About one third of town highway money, or \$3296.40, was used to repair damage caused by floods last February. All necessary papers have been approved for Government reimbursement of this amount. Several culverts were replaced with new and larger ones. Grading and general repairs took the balance of funds. I feel winter roads have been very good considering the heavy storms in December. We have had some problems with ice due to ineffectiveness of sand and salt in extremely cold weather.

State and County officials have approved rebuilding the bridge at Weeks Mills at an estimated total cost of \$73,000.00. The State and County shares is estimated to be \$39,000.00 and \$16,400.00 respectively. This would leave a balance to

the Town of \$17,600.00. This project would, of course, have to be approved by the vote of the Town.

Welfare is getting to be a problem due mostly to liberalized Federal and State regulations especially in regard to the Aid to the Families of Dependent Children Program.

Frederick Nowland has cared for the cemeteries while Harlan Childs has tended the dump. We have hired the Abalone Pest Control Service for rat control at the dump also.

Audit of the town books has been completed by C. R. Woodman. Copies of this audit are on file at The Town Office.

Weekly meetings have been held with the Selectmen.

My appreciation to the Board of Selectmen and the taxpayers for their cooperation during the past year.

Respectfully submitted,

CLARENCE H. BESSEY

Town Manager

TREASURER'S REPORT

Cash on hand, Jan. 1, 1970		\$ (15,695.20)
Property Poll & Supplemental Taxes:		
1970 Taxes	255,718.24	
1970 Supplemental Taxes	425.80	
1969 Taxes	27,973.18	
1969 Supplemental Taxes	62.30	
1968 Taxes	293.72	
1968 Supplemental Taxes	178.08	
TOTAL TAXES RECEIVED		\$ 284,651.32
Tax Liens Paid:		
1969 Tax Liens	3,695.17	
1968 Tax Liens	1,762.58	
1967 Tax Liens	102.93	
Matured Liens	13.11	
TOTAL LIENS PAID		\$ 5,573.79
Excise Taxes:		
1970 Excise Tax	24,568.81	
1971 Excise Tax	2,240.80	
TOTAL EXCISE TAX		\$ 26,809.61
Departmental Receipts:		
Administration:		
Capital Building Fund	828.25	
Sale of maps and permits	35.98	
Town of Palermo (dump)	100.00	
Highways:		
Equipment Earnings	4,477.00	
State of Maine: snow account	3,180.45	
State of Maine: T.R.I.F.	6,702.76	
State of Maine: State Aid	1,401.05	
Other Highway credits	593.00	
Welfare:		
Town of Nobleboro	194.16	
Town of Searsmont	16.00	

Accounts Receivable	200.79	
State of Maine	370.41	
Education:		
State of Maine	91,932.43	
U. S. Treasury	2,070.00	
Other common school credits	884.83	
Title I	6,077.80	
Title II	150.00	
Local Planning Board (town landing)	120.22	
Interest on trusts	31.37	
Social Security (employer)	130.31	
Social Security (employees)	1,850.04	
State Income Tax	2,001.85	
TOTAL DEPARTMENTAL RECEIPTS		\$ 123,348.70
Other Receipts:		
License fees	19.00	
State of Maine: Snowmobile Tax	612.00	
State of Maine: Bank Tax	348.21	
State of Maine: Telephone Tax	2,842.28	
Sale of old snow equipment	305.00	
Interest on Taxes, Liens and Notes	4,607.62	
Lien Costs	235.06	
State Aid Note	4,248.00	
Certificate of Deposits	75,000.00	
Treasurers Bills	136,698.80	
Tax Anticipation Notes	250,000.00	
TOTAL OTHER RECEIPTS		\$474,915.97
TOTAL CASH RECEIPTS		\$915,299.39
Cash Deficit, Jan. 1, 1970		(15,695.20)
TOTAL AVAILABLE		\$899,604.19
Less Cash Disbursements		879,460.06
CASH BALANCE		\$ 20,144.13

Respectfully submitted,

CLARENCE H. BESSEY,
Treasurer

IMPORTANT ASSESSORS NOTICE

In accordance with the State of Maine laws, all taxpayers are required to bring to the assessors a true and perfect list of their polls, real estate and personnal property. Anyone failing to do so is barred from his right to appeal to the County Commissioners for abatement.

For the purpose of compliance with the Maine Tax laws, these lists may be filed on April 1, 1971 at the Selectmen's office between the hours from 9 A.M. to 4 P.M. Sec. R.S. 1954 C. 91 Sec. 34.

DATES TO REMEMBER

Jan. 1—Fiscal year commences.

Jan. 1—Dog taxes are due.

Mar. 1—Motor vehicles must be registered before this date.

Mar. 5—Election of Town Officials

Mar. 6—Town Meeting.

Apr. 1—Farm tractors not excised before this date will be taxed as personal property.

Jun. 10—Tax lien process will start—to be finished before June 30.

Dec. 19—1969 Tax liens expire— property automatically becomes town property.

Dec. 31—Town books close—all unpaid taxes will be listed in the town report and subject to interest.

ASSESSORS REPORT

1970 Valuation and Commitment

Valuation: Real Estate

Resident	\$7,171,050.	
Non-Resident	5,008,900.	
	<hr/>	\$12,179,950.

Valuation: Personal Property

Resident	237,325.	
Non-Resident	52,350.	
	<hr/>	289,675.

GRAND TOTAL REAL AND PERSONAL TAX \$12,469,625.

Commitment

Valuation Rate 12,469,625. x .024	299,271.
Polls	1,269.
	<hr/>
TOTAL COMMITMENT	\$ 300,540.

TAXABLE LIVESTOCK

Horses	3,800.	
Cattle	44,820.	
Fowl	51,620.	
	<hr/>	\$ 100,240.

OTHER PERSONAL PROPERTY

Stock in trade	74,030.
Machinery & Equipment	57,440.
Watercraft	37,405.

Furniture & Fixtures	6,730.	
Other Personal Property	13,830.	
	<hr/>	189,435.
GRAND TOTAL PERSONAL PROPERTY	\$	<hr/> 289,675.

Respectfully submitted,
EDWARD FRENCH, Chairman
DONALD FARRINGTON
DONALD PAULEY
CLATON AMES, JR.
ARTHUR POULIN

REPORT OF THE TOWN CLERK

Recorded in the Town of China from January 1, 1970
to January 1, 1971.

VITAL STATISTICS

Number of Births	31
Number of Marriages	46
Number of Deaths	31

MARY A. WASHBURN

Town Clerk

Dogs Licensed

	No.	Value
Males	145	\$145.00
Spayed	103	103.00
Females	41	205.00
Kennel	1	10.00
	<hr/>	<hr/>
Total	290	\$463.00

MARY A. WASHBURN

Town Clerk

RECAPITULATION

1970

Art. 5	Miscellaneous	\$5,000.00
Art. 10	Snow Removal Equipment	4,500.00
Art. 11	State Aid Construction	2,124.00
Art. 13	Indebtedness on Town Grader	4,000.00
Art. 14	Indebtedness on Snow Equipment	2,500.00
Art. 16	School	194,100.00
Art. 17	School Bus	9,000.00
Art. 18	Indebtedness on School & Equipment	21,500.00
Art. 19	Indebtedness on School Bus	6,185.17
Art. 20	School Physician	150.00
Art. 21	School Administration District Study	100.00
Art. 22	Fire Departments	3,000.00
Art. 23	Palermo Fire Department	200.00
Art. 24	Blinker Lights	100.00
Art. 25	Street Lights	1,350.00
Art. 26	Red Network System	800.00
Art. 27	Social Security	1,500.00
Art. 28	Dump	1,500.00
Art. 29	Support of Poor	2,500.00
Art. 30	Aid to Dependent Children	5,000.00
Art. 31	Public Health Nursing	300.00
Art. 32	Town Landings	500.00
Art. 33	Interest on Indebtedness & Tax Notes	15,000.00
Art. 36	China Historical Society	200.00
Art. 37	Microfilming Town Records	150.00
Art. 38	Markers for Veteran's Graves	100.00
Art. 39	Memorial Day	80.00
Art. 40	Cemeteries	250.00
Art. 41	Regional Planning Board	458.00
Art. 42	Maine Publicity Bureau	100.00
Art. 43	Augusta Humane Society	50.00
Art. 44	Kennebec Soil & Conservation District	100.00
Art. 45	Kennebec Mental Health Clinic	100.00
TOTAL		\$282,497.17

APPROPRIATIONS

From Surplus

Art. 4	Town Officers Salaries	\$12,000.00
	TOTAL	12,000.00

From Excise Tax

Art. 7	Repair of Highways & Bridges	10,000.00
Art. 8	Tar on Highways	5,000.00
Art. 9	Snow Removal & Sanding	12,000.00
	TOTAL	\$ 27,000.00

MARY WASHBURN

Town Clerk

ADMINISTRATION Art. 4

Selectmen:

Edward French	100.00
Claton Ames, Jr.	100.00
Donald Farrington	100.00
Arthur Poulin	100.00
Seth Higgins, Jr.	100.00

Town Clerk: Mary Washburn 100.00

Registrar: Mary Washburn 60.00

School Committee:

Clarence Thurston	50.00
Vernon Boynton	50.00
Lawrence Stanley	50.00

Assessors:

Edward French	44.00
Claton Ames, Jr.	87.00
Donald Farrington	72.00
Arthur Poulin	88.00
Seth Higgins, Jr.	68.00

Dog Constable: Roma Lanham 437.02

Health Officer: Faith Wentworth 60.00

Town Meeting and Election Officials

Moderator: Carroll Farrington 25.00

Warden: Donald Farrington 52.50

Ballot Clerks:

Gussie Thurston	62.50
Rena Adams	62.50
Mabel Charles	62.50
Doris Young	10.00
Viola Bumps	52.50
Hazel Hussey	37.50
Harriet Haskell	15.00
Erdine Fletcher	22.50
Kevin Purcell	7.50
Sheldon Goodine	7.50

Employees—other than Town Officers:

Town Manager: C. H. Bessey	6,903.62
Town Manager: C. H. Bessey (expense account)	500.00
Office Clerk: Joyce Cowing	3,150.00
Janitor: Charles Low	108.80

TOTAL EXPENDED	\$ 12,745.94
Appropriated from Surplus	12,000.00

OVEREXPENDED	\$ (745.94)
--------------	-------------

MISCELLANEOUS EXPENSE Art. 5

Utilities:

Noyes Stove Company	188.26
Central Maine Power Company	78.11
China Telephone Company	243.23

Insurance and Bonds:

Goddard Agency	112.00
Boothby & Bartlett (Bessey Bond)	100.00
Weeks Agency (Cowing Bond)	18.00
Fairfield Insurance Co.	31.15
Harrison Mutual Insurance Co.	78.00

Equipment Repairs: Atkins Company	92.00
-----------------------------------	-------

Building Maintenance:

J. Kempton Tobey	7.50
Wallace Jones	7.50
Reginald Hunt	299.11
Hussey's General Store	23.14
China General Store	2.77

Office Supplies:

Depositors Trust Company (checks)	25.27
Atkins Company	42.77
Marks Printing House	95.85
A. E. Martell Co.	105.41
Hutchins Bros.	33.90
Berry's	3.50
U. S. Postoffice (postage)	150.00

Hussey's General Store	7.05	
Branham Publishing Co.	9.40	
Loring, Short & Harmon	6.05	
Town Clerk Supplies:		
City Job Print	32.85	
Loring, Short & Harmon	6.40	
Marks Printing House	48.50	
Mary Washburn (Postage, fees & supplies)	72.25	
Miscellaneous:		
Jerome Knowles Assoc. (assessing)	1,019.15	
Morning Sentinel (ads & notices)	25.00	
Kennebec Journal (ads & notices)	19.27	
C. R. Woodman (Audit)	450.00	
James Sewall Co. (maps)	19.50	
James Sewall Co. (map work)	428.00	
Atkins Print Shop (town reports)	940.00	
Credit Bureau (collection fee)	75.43	
Kennebec Registry (transfers)	103.00	
W. S. Darley Co. (constable badges)	31.80	
Maine Municipal Assoc. (dues)	273.20	
TOTAL EXPENDED		\$ 5,304.32
Appropriation	5,000.00	
Received from sale of maps	19.10	
Received from Calvin Carney	16.88	
TOTAL AVAILABLE		\$ 5,035.98
OVEREXPENDED		\$ (268.34)

TOWN OFFICE BUILDING

Melrose Engineering Co.	25.00	
Asa Richardson	30.00	
Fred Strout	675.00	
Kennebec Journal	49.50	
Morning Sentinel	48.75	
TOTAL EXPENDED		\$ 828.25
Received from Capital Building Fund		828.25

HIGHWAYS AND BRIDGES Art. 7

Goddard Agency	158.00	
Bancroft & Martin	1,724.80	
Warren Brothers	122.26	
W. H. Shurtleff Co.	266.50	
Robert Milliken	31.35	
Maynard Sproul	628.08	
Town of China, Equipment	1,687.00	
Kempton Tobey	4,584.22	
Melvin Haskell	703.81	
Gary Haskell	62.04	
Darrell Willey	54.81	
Elwood Tobey	163.80	
Clayton York	30.45	
Clayton York, Jr.	28.20	
Paul Page	171.74	
Howard Brown	183.28	
Dean Skinner	88.94	
Daniel Brann	37.40	
Ivan Austin	33.12	
F. K. Hussey, Jr.	61.99	
Wesley Hussey	6.58	
Cecil Cram	33.89	
Fred Collins	16.92	
Arthur Gooldrup	9.18	
Charles Barnes	33.84	
Roma Lanham	14.22	
Lewis Skinner	31.50	
Harold Thurston	28.20	
		<hr/>
TOTAL EXPENDED		\$10,996.12
Appropriated from Excise Tax	10,000.00	
Other Credits	593.00	
		<hr/>
TOTAL AVAILABLE		10,593.00
OVEREXPENDED		\$ (403.12)

TAR Art. 8

Commercial Paving Company	4,940.00
Appropriated from Excise Tax	5,000.00
UNEXPENDED BALANCE	\$ 60.00

SNOW REMOVAL AND SAND Art. 9

Chemical Corporation	272.69
Goddard Agency	181.00
Norman Welch	13.00
W. H. Shurtleff Co.	1,496.43
National Chemisearch Co.	87.19
Maynard Sproul	503.76
Town of China, equipment	3,003.00
Kempton Tobey	3,310.52
Robin Tobey	319.99
Melvin Haskell	1,328.67
Gary Haskell	13.16
F. K. Hussey, Jr.	950.41
Bruce Waldron	37.60
Wesley Hussey	36.66
Patrick Hussey	24.44
Darrell Willey	381.64
Elwood Tobey	869.70
Howard Brown	3.76
Paul Page	2,612.25
Ted Page	24.36
Gordon Page	285.42
Earl Demerchant	38.85
Leslie Randall	109.71
Dean Skinner	45.68
Ronald Shorey	18.27
Theodore Mitchell	25.38
Lawrence Brown	27.41
Harriet Haskell, gravel	260.55
Sheldon Reed	7.52
Gregory Davis	159.80
Robert Dowe	54.39
Donald Tobey	54.39

Terrance Farrington	21.62	
Herman Ouellette	13.16	
TOTAL EXPENDED		\$ 16,592.38
Appropriated from Excise Tax	12,000.00	
Received from State of Maine	3,180.45	
TOTAL AVAILABLE		15,180.45
OVEREXPENDED		\$ (1,411.83)

SNOW REMOVAL EQUIPMENT Art. 10

Howard P. Fairfield, Inc.	4,500.00
Appropriation	4,500.00

TOWN ROAD IMPROVEMENT FUNDS

Bancroft & Martin	489.02	
Clayton Reed (gravel)	532.20	
J. M. Haskell, Sr. (gravel)	225.00	
Lewis Skinner	434.00	
Kempton Tobey	2,669.17	
Leslie Randall	515.91	
Carl Cargill	106.74	
Frederick Hussey	391.38	
Melvin Haskell	711.95	
Harold Thurston	206.80	
Cecil Cram	33.84	
Howard Brown	141.00	
Elwood Tobey	120.90	
Ronald Shorey	62.93	
Dean Skinner	52.78	
Ernest Watson	9.14	
TOTAL EXPENDED		\$ 6,702.76
Received from State of Maine		6,702.76

STATE AID CONSTRUCTION Art. 11

Bancroft & Martin	283.55
S. & M. Market	4.60

Paul Page (gravel)	696.60	
Elsa Gordon (gravel)	32.10	
Kennebec Equipment Rental Co.	417.10	
Lewis Skinner	511.50	
Kempton Tobey	2,459.99	
Carl Cargill	41.51	
F. K. Hussey, Jr.	397.31	
Melvin Haskell	792.40	
Paul Page	275.76	
Howard Brown	246.74	
Elwood Tobey	561.60	
Lawrence Brann	146.16	
Dean Skinner	280.07	
W. S. Williams	284.12	
Daniel Brann	216.67	
Donald Brann	263.20	
<hr/>		
TOTAL EXPENDED		\$ 7,910.98
Received from State of Maine	1,401.05	
Appropriation	2,124.00	
Received from Depositors Trust Co.	4,248.00	
<hr/>		
TOTAL AVAILABLE		\$ 7,773.05
<hr/>		
OVEREXPENDED		\$ (137.93)

EQUIPMENT MAINTENANCE AND EARNINGS

South China Welding Company	41.10
Guy Gay Equipment Company	954.49
R. C. Hazelton Company	1,306.02
Bill's Service	267.43
H. P. Fairfield Co.	740.36
Central Auto Parts	1.64
Fox & Ginn	12.84
State Farm Insurance Co.	189.00
Bryant Steel Works	50.16
Motor Supply Co.	30.25
Hallowell-Webb, Inc.	7.37
S. & M. Market	24.71

Farrar-Brown	72.52
Lehigh Steel Co.	337.18
Ted Page	9.40
Maynard Sproul	44.26
Paul Page	21.62
Robin Tobey	4.06

TOTAL EXPENDED	\$ 4,114.41
Equipment Earnings	4,477.00

BALANCE	\$ 362.59
---------	-----------

GRADER NOTE Art. 13

Depositors Trust Company	\$ 4,000.00
Appropriation	4,000.00

SNOW PLOW NOTE Art. 14

Depositors Trust Company	\$ 2,500.00
Appropriation	2,500.00

SCHOOL BUS Art. 17

R. W. Gilbert, Inc.	8,924.25
Appropriation	9,000.00
UNEXPENDED BALANCE	\$ 75.75

SCHOOL ADDITION AND EQUIPMENT ACCOUNT

Campbell Taping Company	40.00
L. N. Violette Company	172.00
George Johnson Company	107.00
Milton Bradley Company	816.00

TOTAL EXPENDED	\$ 1,135.00
Carried forward by Audit	2,288.08

UNEXPENDED BALANCE	\$ 1,153.08
--------------------	-------------

SCHOOL EQUIPMENT NOTE Art. 18

Depositors Trust Company	\$ 4,000.00
Appropriation	4,000.00

SCHOOL BUILDING NOTES

First National Granite Bank	7,500.00	
Depositors Trust Co.	10,000.00	
	<hr/>	
TOTAL EXPENDED		\$17,500.00
Appropriation		17,500.00

SCHOOL BUS NOTE Art. 19

Depositors Trust Company	\$ 6,185.17
Appropriation	6,185.17

SCHOOL PHYSICIAN AND IMMUNIZATION CLINIC Art. 20

Larry's Pharmacy	10.19	
Laverdiere's	65.70	
	<hr/>	
TOTAL EXPENDED		\$ 75.89
Balance Forward by Audit	133.35	
Appropriation	150.00	
	<hr/>	
TOTAL AVAILABLE		283.35
		<hr/>
UNEXPENDED BALANCE		\$ 207.46

SCHOOL ADMINISTRATIVE DISTRICT STUDY COMMITTEE Art. 21

Appropriation	\$ 100.00
UNEXPENDED BALANCE	100.00

FIRE DEPARTMENTS Art. 22

	China	South China	Weeks Mills
Central Maine Power Co.		49.49	
Goddard Agency	361.00	311.00	68.00

Peter's Gas & Oil Co.	178.20		
South China Plumbing & Heating		144.63	54.26
Rhoades Service Station	27.62		
Blanchard Associates	132.00	25.90	
Farrar-Brown	37.76		
Motor Supply Co.		22.47	
W. C. Moore Co.	109.50		
Harold Keay & Son	6.55		
Maine Oxy-acetelyne Supplies	27.30		
Fire Departments	320.07	646.51	477.74
<hr/>			
TOTALS	1,200.00	1,200.00	600.00
TOTAL EXPENDED		\$	3,000.00
Appropriation			3,000.00

PALERMO FIRE DEPARTMENT Art. 23

Palermo Fire Department	\$	200.00
Appropriation		200.00

BLINKER LIGHTS Art. 24

Central Maine Power Co.	\$	61.56
Appropriation		100.00
<hr/>		
UNEXPENDED BALANCE	\$	38.44

STREET LIGHTS Art. 25

Central Maine Power Co.	\$	1,091.43
Appropriation		1,350.00
<hr/>		
UNEXPENDED BALANCE	\$	258.57

RED NETWORK SYSTEM Art. 26

China Telephone Company	\$	782.73
Appropriation		800.00
<hr/>		
UNEXPENDED BALANCE	\$	17.27

SOCIAL SECURITY Art. 27

Maine State Retirement System		\$ 1,753.89
Appropriation	1,500.00	
Received from Title I Account	130.31	
	<hr/>	
TOTAL AVAILABLE		1,630.31
		<hr/>
OVEREXPENDED BALANCE		\$ (123.58)

TOWN DUMP Art. 28

Harlan Childs	1,040.00	
Abalene Pest Control Service	180.00	
Goddard Agency	29.00	
Kempton Tobey	228.56	
Clayton York	36.54	
Elwood Tobey	90.00	
	<hr/>	
TOTAL EXPENDED		\$ 1,604.10
Appropriation	1,500.00	
Received from Palermo	100.00	
	<hr/>	
TOTAL AVAILABLE		1,600.00
		<hr/>
OVEREXPENDED BALANCE		\$ (4.10)

SUPPORT OF POOR Art. 29

Case #1	208.71	
Case #2	265.38	
Case #3	223.94	
Case #4	1,129.40	
Case #5	105.37	
Case #6	114.39	
Case #7	15.00	
Case #8	280.46	
Case #9	208.00	
Case #10	96.40	
	<hr/>	
TOTAL EXPENDED		\$ 2,647.05
Appropriation		2,500.00
		<hr/>
OVEREXPENDED BALANCE		\$ (147.05)

SUPPORT OF OTHER TOWN POOR

Case #1	387.86	
Case #2	16.00	
	<hr/>	
TOTAL EXPENDED		\$ 403.86
Received from Nobleboro	194.16	
Received from Searsmont	16.00	
	<hr/>	
TOTAL REIMBURSED FROM OTHER TOWNS		\$ 210.16
		<hr/>
Amount due from Nobleboro		\$ (193.70)

STATE POOR

Case #1	169.39	
Case #2	196.86	
Case #3	22.70	
	<hr/>	
TOTAL EXPENDED		\$ 388.95
Received from State of Maine		370.41
		<hr/>
Amount due from State of Maine		\$ (18.54)

AID TO DEPENDENT CHILDREN Art. 30

State of Maine	\$ 5,206.17
Appropriation	5,000.00
	<hr/>
OVEREXPENDED BALANCE	\$ (206.17)
(Estimated that \$4,000.00 is still due to the State of Maine)	

PUBLIC HEALTH NURSING Art. 31

Appropriation	\$ 300.00
UNEXPENDED BALANCE	\$ 300.00

TOWN LANDINGS Art. 32

Melrose Engineering Co.		
(Walter Lovett, Jr.)	365.00	
China Planning Board	255.22	
	<hr/>	
TOTAL EXPENDED		\$ 620.22

Appropriation	500.00	
Received from the China Planning Board	120.22	

TOTAL AVAILABLE		\$ 620.22
-----------------	--	-----------

INTEREST ON INDEBTEDNESS AND TAX NOTES Art. 33

Depositors Trust Company:

Grader Loan	348.40
Tax Anticipation Loan	12,284.11
School Loans	6,450.89
School Equipment Loan	247.95
School Bus Loan	552.66
Snow Plow Loan	272.35

Marden, Dubord, Bernier & Chandler (advice on Tax Anticipation Loan)	140.00
---	--------

First National Granite Bank: School Loan	1,031.26
---	----------

TOTAL EXPENDED		\$ 21,327.62
----------------	--	--------------

Appropriation	15,000.00
---------------	-----------

Interest Received	4,607.62
-------------------	----------

TOTAL AVAILABLE		19,607.62
-----------------	--	-----------

OVEREXPENDED BALANCE		\$(1,720.00)
----------------------	--	--------------

CHINA HISTORICAL SOCIETY Art. 36

Elizabeth Corkum, Treasurer	\$ 200.00
-----------------------------	-----------

Appropriation	\$ 200.00
---------------	-----------

MICROFILMING TOWN RECORDS Art. 37

Central Maine Microfilming Company	\$ 150.00
------------------------------------	-----------

Appropriation	\$ 150.00
---------------	-----------

VETERAN GRAVE MARKERS Art. 38

Washburn, Brann, Ward Post	50.00
----------------------------	-------

Boynton-Webber Post	50.00
---------------------	-------

TOTAL EXPENDED		\$ 100.00
----------------	--	-----------

Appropriation		\$ 100.00
---------------	--	-----------

MEMORIAL DAY Art. 39

Washburn, Brann, Ward Post	40.00	
Boynton-Webber Post	40.00	
	<hr/>	
TOTAL EXPENDED		\$ 80.00
Appropriation		\$ 80.00

CEMETERIES Art. 40

Robert Field	30.00	
Douglas Cowing	30.00	
Frederick Nowland	83.74	
George Morrill	35.00	
Branch Mills Cemetery Ass'n.	26.29	
Ralph Austin	5.08	
	<hr/>	
TOTAL EXPENDED		\$ 210.11
Appropriation	250.00	
Interest received from Augusta Savings bank	31.37	
	<hr/>	
TOTAL AVAILABLE		\$ 281.37
UNEXPENDED BALANCE		\$ 71.26

REGIONAL PLANNING BOARD Art. 41

North Kennebec Regional Planning Commission	\$ 458.00
Appropriation	\$ 458.00

MAINE PUBLICITY BUREAU Art. 42

Maine Publicity Bureau	\$ 100.00
Appropriation	\$ 100.00

AUGUSTA HUMANE SOCIETY Art. 43

Augusta Humane Society	\$ 50.00
Appropriation	\$ 50.00

KENNEBEC SOIL CONSERVATION Art. 44

Kennebec Soil Conservation District	\$ 100.00
Appropriation	\$ 100.00

KENNEBEC MENTAL HEALTH CLINIC Art. 45

Kennebec Mental Health Clinic	\$ 100.00
Appropriation	\$ 100.00

COUNTY TAX

Treasurer, Kennebec County	\$ 8,289.80
Assessment	\$ 8,289.80

LIEN COSTS

Kennebec Registry of Deeds	94.00
Postmaster	35.10

TOTAL EXPENDED	\$ 129.10
Lien Costs received	235.06

UNEXPENDED BALANCE	\$ 105.96
--------------------	-----------

TAX COLLECTORS REPORT

Valuation x rate: \$12,469,625. x .024	\$299,271.00
423 Polls at \$3.00	1,269.00

TOTAL 1970 COMMITMENT	\$300,540.00
-----------------------	--------------

COLLECTIONS

Cash Collections and Credits	255,818.24
Rebates	(134.48)
Uncollected 1970 Taxes	44,856.24

TOTAL 1970 TAX COLLECTIONS	\$300,540.00
----------------------------	--------------

COMPUTATION OF ASSESSMENT

Town Appropriations	\$282,497.17
County Tax	8,289.80
Overlay	9,753.03

TOTAL ASSESSMENT	\$300,540.00
------------------	--------------

EXCISE TAX COLLECTIONS

1970 Tax Collections	26,131.46
1971 Tax Collections	2,240.80

TOTAL EXCISE TAX COLLECTIONS	\$ 28,372.26
------------------------------	--------------

EXCISE TAX DISBURSEMENTS

Transferred to Highways & Bridges	10,000.00
Transferred to Tar Account	5,000.00
Transferred to Sand & Snow Account	12,000.00
Refunds	9.76
Transferred to Surplus Account	1,362.50

TOTAL DISBURSEMENTS OF EXCISE TAXES	\$ 28,372.26
--	--------------

C. H. BESSEY

Tax Collector

UNPAID TAXES FOR 1970

	Real			
	Estate	Personal	Poll	Total
*Ames, Dale	384.00		3.00	387.00
Austin, Charles	43.20			43.20
*Bailey, Joseph	9.60		3.00	12.60
*Bailey, Rowena	60.00			60.00
Belanger, Joseph			3.00	3.00
Bickford, Arnold	192.00		3.00	195.00
*Blood, Albert	405.60			405.60
*Bourque, Henry		8.88	3.00	11.88
**Brown, Dale	91.20		3.00	94.20
Campbell, Phillip	184.80			184.80
*Chandler, Bruce		1.20	3.00	4.20
*Clark, Frances	165.60	1.20		166.80
Cook, Stanley Philip	50.40	1.20	3.00	54.60
Cooper, Warren	189.60			189.60
Cowing, Austin & Pearle	312.00	7.20		319.20
Curtis, Dwain & Elizabeth	98.40		3.00	101.40
Daley, Daniel	252.00		3.00	255.00
Davis, Bernard			3.00	3.00
Davis, Gregory	16.80		3.00	19.80
**Demerchant, Earl & Constance	187.20	48.00	3.00	238.20
*Dodge, Neil		1.20	3.00	4.20
*Dow, Roy & Caroline (Caldwell)	328.80			328.80
*Dowe, Robert & Madeline	201.80			201.80
**Dyer, Ronald	278.40		3.00	281.40
**Farnsworth, Donald	372.00	13.68		385.68
Fletcher, Lynn	76.80		3.00	79.80
Fortin, Gerard	220.80			220.80
Foster, Kendall			3.00	3.00
French, Leslie & Janice	182.40	28.80	3.00	214.20
French, Roy	230.40		3.00	233.40
French, Vivan	100.80		3.00	103.80
Friis, John			3.00	3.00
Gerry, George		3.60		3.60
*Giroux, Lewis	273.60		3.00	276.60
Gooldrup, Arthur	218.40	7.20		225.60
Gooldrup, James	124.80		3.00	127.80
*Gooldrup, Peter	64.80		3.00	67.80
Gooldrup, Richard			3.00	3.00
Gower, Leroy	300.00	122.16	3.00	425.16
Grant, Roger		2.40		2.40
Gregory, Robert	544.80	60.00		604.80
Grover, Donald	187.20			187.20
Hall, David	144.00		3.00	147.00
Halloway, Ida	88.80			88.80

*Hamilton, Louis & Maxine	184.80	3.60	3.00	191.40
*Hapworth, James	300.00			300.00
Haskell, Cecil	93.60	7.20		100.80
Haskell, Charles & Joyce	62.40			62.40
Haskell, Hildanus & Jeannette	81.60	1.20	3.00	85.80
**Haskell, J. Melvin	87.22			87.22
Haskell, James Jr.		2.40	3.00	5.40
Haskell, Merton	48.00		3.00	51.00
Hoague, Edward	391.20	55.20		446.40
**Hussey, F. K. Jr.	372.00	31.20	3.00	406.20
Jones, Carroll	463.00			463.00
Lankist, William	36.00			36.00
Loubou, Richard			3.00	3.00
Mackbach, Ellsworth	75.00			75.00
Mackbach, Roger			3.00	3.00
Markee, Robert	184.80			184.80
Maroney, John	96.00			96.00
*Mason, Gilbert		3.60		3.60
Mayo, William & Arlene	165.60		3.00	168.60
Miller, Lee	136.80		3.00	139.80
Mitchell, Theodore	74.40		3.00	77.40
Morais, Rodolph, Jr.	530.40			530.40
Morgan, Fred	146.40		3.00	149.40
McCamish, Marshall	129.60		3.00	132.60
McCaslin, David	2.40			2.40
*McKeil, John	136.80	10.80	3.00	150.60
McDaniel, Gary			3.00	3.00
*Noel, Dorothy & Bernard	160.80		3.00	163.80
Ouellette, Roger	386.40			386.40
*Page, Gordon			3.00	3.00
Pearson, Maurice & Florence	316.80			316.80
Pelton, Charles	141.60			141.60
**Pine, Gordon	139.20		3.00	142.20
Pine, Gordon III			3.00	3.00
Pinette, Joseph	378.00			378.00
Pinkham heirs	2.40			2.40
*Plummer, Wayne	50.40		3.00	53.40
**Potter, David	72.00		3.00	75.00
Powers, Alan	273.60		3.00	276.60
Powers, Lloyd	471.96			471.96
Powers, Lynn	60.00		3.00	63.00
**Proctor, Maynard	58.02		3.00	61.02
Reed, V. Sheldon & Dianne	165.60	9.60	3.00	178.20
*Reynolds, Lester	43.20		3.00	46.20
Rines, Joseph	45.60			45.60
Robinson, Ervin	61.20			61.20
Robinson, Ervin	16.80			16.80

*Russell, Gerald	225.60			225.60
Ryan, Roscoe			3.00	3.00
*Sawyer, Harry			3.00	3.00
*Sherman, Ronald	98.40			98.40
Shorey, Robert	76.80		3.00	79.80
Shorey, Wilbur		2.40	3.00	5.40
Smith, Harold & Shirley	520.80		3.00	523.80
Smith, J. Edward	12.00			12.00
Smith, James	436.80			436.80
Smith, Newall	218.80			218.80
*Smith, Russell	44.00			44.00
Sparks, Sanford	1497.60	24.00	3.00	1524.60
Spaulding, Clyde & Beverly	218.40			218.40
**Sproul, Maynard	64.40			64.40
Starkey, Richard	103.20		3.00	106.20
Stebbins, Frances	108.00			108.00
Stevens, Merle	148.80	1.20		150.00
Stevens, Milton & Shirley	148.80		3.00	151.80
Stowe, Earl & Carmen	108.00			108.00
Stowe, Cecil			3.00	3.00
Stowe, John heirs	28.80			28.80
Suchar, Richard	386.40	45.60		432.00
Sularie, Marco		1.20	3.00	4.20
Sylvain, Edward	170.40	2.40		172.80
*Taber, Stanley	384.00	4.80	3.00	391.80
Taylor, Richard	355.20	16.80		372.00
Thomas, Bernard			3.00	3.00
Thomas, Carl	388.80			388.80
Thomas, Esther	96.00	4.32		100.32
Thomas, Lowell			3.00	3.00
*Trask, Willis	100.80			100.80
Turner, Meldon	67.20	2.40		69.60
Twist, Ralph	79.20			79.20
Tyler, Arthur	33.60			33.60
Tyler, Mendall	223.20			223.20
Viens, Wilfrid	2.40	6.00		8.40
Wagner, Philip	556.80	7.20		564.00
**Wentworth, Cecil	62.40			62.40
*Wentworth, Harold	236.20			236.20
Wiley, Darrell	50.40		3.00	53.40
Witham, George	134.40		3.00	137.40
**Michaud, Valere	153.60			153.60
Savage, Ezra	14.40			14.40
**Studholme, Richard	451.20	19.80	3.00	474.00
TOTAL UNPAID	21,228.40	569.64	204.00	22,002.04
* Full Payment				
**Partial Payment (as of Feb. 5)				

NON-RESIDENT

*Atkins, Edward	408.00
*Baker, Cass	115.20
Barnes, Charles	21.60
Bean, Raymond	2.40
*Beck, Linwood	290.40
Bennett, Nancy	9.60
**Bolduc, Robert	112.80
Breton, Armand	136.80
Cady, C. W.	2.40
*Caron, Donald	26.00
*Carson, Ethyl	55.20
*Carter, Richard	136.80
Cayer, George	127.20
Ceska heirs	31.20
Cook, Charles	55.20
Cunningham, Roscoe	19.20
*Davidson, Mary	115.20
Dickinson, John	79.20
*Drewes, John	439.20
*Dumont, Herman	146.40
*Elwell, Eben	48.00
*Estler, Albert	36.00
Fitzgerald, Harry	19.20
Fletcher, Margaret	261.60
Fletcher, William	57.60
*Gervais, Phillip	55.20
*Giguere, Leandre	297.60
Giroux, Charles	105.60
Glidden, Harold	201.60
Glidden, Mahlon	31.20
Gorman, Peter	150.20
Gracie, George	86.40
Guma, Hazel	93.60
Getty Oil Co.	8.40
Harding, Dennis	242.40
Hooglund, John	4.80
Irish, Harold	60.00
*Jaworski, Leon	74.40
*Jennings, Howard	187.20
Jones, W. R.	489.60
Joseph, George	232.80
*Kaufman, Lawrence	36.00
Keefe, Mabel	2.40
Kennebec Water District	12,309.60
King, Stephen	144.00

Kroah, Donald	165.60
*Lafountain, Wallace	50.40
Landry, Robert	88.80
Lemelin, Herbert	105.60
Mason, Frank	43.20
Mathieu, Joseph	326.40
Mayo, Sheridan	127.20
*Merz, Gwendolyn	247.20
*Metivier, Philip	206.40
Morneau, Leo	103.20
*Noel, Paul	28.00
Norton, Cynthia	7.20
*Orth, Otis	16.80
*Parker, James	103.20
*Paxman, Orie	9.60
*Pellerin, Emil	638.40
Pindar, Curtis	225.60
Pineview Trailer Sales	86.40
**Pullen, Barbara	105.60
Pullen, Leon	372.00
Rancourt, Eva heirs	7.20
Reynolds, Sanford	33.60
Rideout, Kenneth	7.20
Robbins, Roland	9.60
Rollins, William	292.80
*Rowe, Carroll	28.80
**Rowe, Norman	60.00
*Salley, Ira	151.20
Santos, Donald	12.00
*Schmidt, William	192.00
Smith, Sherman	21.60
*Sofia, Samuel	266.40
Sutter, Gilbert	38.40
*Sylvester, Elwood	4.80
Tabor, Effie	9.60
Thomas, Jack	21.60
**Veilleux, Beatrice	136.80
Vigue, Donald	43.20
*Vigue, Louis	26.40
Wade, Earl	259.20
Warner, Robert & Warren Cooper	19.20
White, Angela	110.40
Whitehead, Norman	33.60
*Williams, Frederick	2.40
Williamson, Donald	170.40

*Willoughby, Sylvia	28.80
Wilson, Florence Estate	244.80
TOTAL UNPAID	<hr/> 22,854.20
* Full Payment	
**Partial Payment (as of Feb. 5)	

UNPAID TAXES FOR 1969

Brown, Dale	6.90
Demerchant, Earl	46.00
Gower, Leroy	193.55
Hoague, Edward	52.90
Murphy, Fred	3.00
Shorey, Wilbur	2.30
Thomas, Lowell	3.00
Turner, Meldon	2.30
Texaco, Inc.	16.10
TOTAL UNPAID	<hr/> \$ 326.05

Town of China
TAX LIENS

	1969	1968
Austin, Charles		26.50
Bean, Alice & Raymond	2.30	
Campbell, Philip	177.10	
Ceska heirs		20.94
Cook, Charles	52.90	
Fitzgerald, Harry	18.40	
Fletcher, Lynn & Betty	73.60	
Glidden, Mahlon & Lois	29.90	
Halloway, Ida	85.10	65.46
Harding, Dennis	132.30	
Haskell, Charles & Joyce	59.80	
Haskell, Jeannette	65.41	
Hoague, Edward	374.90	
Joseph, George	23.10	
Kennebec Water District	10954.90	
Kennebec Water District-Supp.	841.80	
Ladd, Owen	4.60	1.06
Mason, Frank	41.40	
Mitchell, Theodore	71.30	45.05
Morneau, Leo	98.90	
McCamish, Marshall		80.56
Norton, Cynthia	6.90	4.24
Pine, Gordon & Madeline	133.40	
Pinkham heirs	2.30	
Reynolds, Sanford	34.50	
Rideout, Kenneth	13.80	
Robbins, Roland & Mabel	9.20	
Shorey, Robert	73.60	44.80
Sparks, Sanford	1435.20	
Stevens, Merle	142.60	
Stowe, Earl & Carmen	103.50	79.50
Tabor, Effie	9.20	
Turner, Meldon	64.40	
Wheeler, Evelyn		1.59
TOTAL	\$15,136.31	\$369.70

MATURED LIENS

Alphonse, Joseph	.90
Austin, Charles	49.50
Bagley, Calvin	5.00
Belmain, Erma	18.20
Bennett, R. F.	199.18
Bradley, Henry	4.20
Bradley, W. S.	8.40
Bragdon, Walter	10.00
Carey, Richard	7.50
Carlisle, Edward	77.40
Curtis, Hattie	1.25
Curtis, Marjorie	10.48
Frame, James	11.25
Fuller, L. F.	29.40
Glidden, Mahlon	3.63
Graham, Garfield	3.24
Gravely, Marseille	3.24
Harrington, William	24.60
Joseph, Peter	11.00
Ladd, Owen	1.90
Lapointe, Wilfred	6.00
Libby, Edwin	19.00
Mackler, Nora	3.24
Mitchell, Theodore	41.65
McCamish, Marshall	144.40
McCaren & Norris	15.00
McFarlane, Isabelle	9.10
Nelson, Oscar	9.15
Nelson, Paul	1.44
Pelletier, Frank	26.80
Power, Paul	3.20
Parlin, Leo	8.75
Ross, A. C.	24.50
Shaw, Francis	10.30
Stowe, Earl	76.54
Sullivan, Ann	3.24
Turner, Mary	3.24

Wheeler, Evelyn	2.85
Witham, George	74.72
Wright, Galen	3.24
TOTAL	<hr/> \$966.63

REPORT OF SUPERINTENDENT OF SCHOOLS

I herewith submit to the citizens of China, my sixteenth annual report as Superintendent of Schools, for the fiscal year ending December 31, 1970.

Enrollments

Grades	K	K	1	1	2	2	3	3	4	4	5	5	6	6	7	7	8	8	Total
China																			
Elementary	27	23	19	16	26	21	26	21	28	19	37	32	29	28	27	18	26	15	439
School																			
	K	1	2	3	4	5	6	7	8										
Totals	50	36	47	47	47	69	57	45	41										439

At the time this report was prepared, we had a total of 153 students attending the following schools:

Cony	23	Lawrence	1
Erskine	84	Mt. Merici	3
Gov. Baxter School for		Oak Grove/Coburn	2
Deaf	1	Waterville	12
Hilltop School	3	Winslow	23
Kent's Hill	1		

The legal tuition charge that the town is obligated to pay for each student attending the above named schools for the 1970-71 school year are as follows: Cony High School, \$773.73; Erskine Academy, \$784.98; Governor Baxter School for Deaf, \$450.26; Hilltop School, \$765.99; Kent's Hill, \$964.-97; Lawrence High School, \$681.04; Mt. Merici Academy, \$540.24; Oak Grove/Coburn, \$964.97; Waterville High School \$919.01; Winslow High School, \$845.76.

Teaching Personnel

Name	Degree	Experience	Grade & Subject	Contract Salary
Elsie Adams	B.S.	19	Remedial Reading	9160
Donna Alley	B.S.	1	Grade 3	6656
Erlena Bartlett		43	Grade 5	7380
Paulette Beal	B.S.	1	Grade 2	6656
Gloria Beck	B.S.	1	Grade 1	6656
Eugene Bowker	B.S.	1	Grade 5	6656

John Boynton		16	Grade 8	7480
Mary Cashman	B.S.	0	Grade 2	6400
William Cashman	B.S.	1	Grade 8	6656
James Cookson	B.S.	12	Principal	9800
Muriel Cookson		11	Grade 1	7280
Lynn Doyle	B.A.	0	Grade 6	6400
Brenda Libby	B.S.	0	Grade 4	6400
Harold Nelson	B.S.	6	Grade 7	7936
Allene Newcomb	B.S.	9	Grade 3	8904
Irene Purcell	A.B.	3	Grade 4	7168
Susan Taber	B.S.	1	Grade-Kindergarten	6656
Barbara Tague	B.S.	1	Grade 6	6653
Barry Thomas		3	Grade 7	5944
Linda Dwelley			Teacher's Aide—Title I Project Federal Funds	\$51.00 weekly
Shirley Fitzgerald			Teacher's Aide—Title I Project— Federal Funds	\$51.00 weekly
Elaine Hussey			Teacher's Aide—Title I Project— Federal Funds	\$51.00 weekly
John J. Houston	A.B., M.Ed.		Supt. of Schools	1662.68
Kenneth R. Judkins			Ass't to Superintendent	1230.45
Jeanne Alley			Payroll Clerk/Typist	393.70
Doris Gilman			Secretary	713.05
Lillian Sawyer			Bookkeeper	536.51

THE FOLLOWING NEW TEACHERS WERE EMPLOYED FOR THE PRESENT SCHOOL YEAR:

Mrs. Mary E. Cashman, a graduate of Fort Kent State College of the University of Maine in 1970, with a B.S. in Education, is teaching Grade 2.

William H. Cashman, a graduate of Fort Kent State College of the University of Maine in 1969, with a B.S. in Education, is teaching Grade 8. Mr. Cashman taught at Madawaska during the 1969-70 school year.

Mrs. Lynn B. Doyle is teaching Reading and Spelling in the 6th and 7th grades. She is a graduate of Bates College in 1970, with a B.A. Degree.

Miss Brenda L. Libby, Waterville, is teaching Grade 4. She is a graduate of Ricker College in 1969 with a B.A. Degree.

Mrs. Irene Purcell, a resident of South China, is teaching Grade 4. She is a graduate of Anna Maria College, Paxton, Mass., in 1963, with an A.B. Degree. Mrs. Purcell has taught

in Chicago, Illinois; Boylston and Dedham, Mass., and this past year was at the St. John's School—Public Division, in Winslow.

OTHER PERSONNEL

School bus drivers for town-owned buses are as follows:

Bus #1, Rachel Cunningham; Bus # 2, Violet Mackbach; Bus #3, Elaine Hussey; Bus #4, Francis French; Bus #5, George Oliver; Bus #6, Calvin Carney.

Mr. Stanley Cook, South China, is janitor and Mrs. Madeline Cook is his assistant.

Cafeteria workers are as follows: Mrs. Rachel Cunningham, China, Head Cook, Mrs. Opal Little, Weeks Mills, Mrs. Doris Newcomb, South China, and Mrs. Delores McCaslin, China, Assistant Cooks.

CHINA SALARY SCHEDULE APPROVED BY CHINA SCHOOL COMMITTEE DECEMBER 21, 1970 TO BE IMPLEMENTED IN SEPT., 1971

This salary schedule provides that maximum salaries will be paid to career teachers who have exhibited a continuing interest in professional growth and improvement.

Steps I, II, and III of this schedule will apply to all teachers who have:

1. A Bachelor's Degree
2. Forty hours of Education Courses
3. Two years of teaching in the China Elementary School

Units to be applied to the steps must be approved by the Superintendent of Schools and the School Committee.

The principal's salary shall be subject to review each year by the School Committee and the Superintendent of Schools. His salary shall be set according to professional year by the School Committee and the Superintendent of growth, additional responsibilities, and general improvement in his supervisory capacity.

\$6400 BASE — 5%

Years in Service	Non- Degree	B.S.	B.S. + 9	B.S. + 18	B.S. + 27
0	4720	6400			
1	5040	6720			
2	5360	7040	7240	7440	7640
3	5680	7360	7560	7760	7960
4	6000	7680	7880	8080	8280
5	6320	8000	8200	8400	8600
6	6640	8320	8520	8720	8920
7	6960	8640	8840	9040	9240
8	7280	8960	9170	9360	9560
9	7600	9280	9480	9680	9880
10	7920	9600	9800	10000	10200

**APPROVED BY CHINA SCHOOL COMMITTEE
NOVEMBER 18, 1970**

1. The salary schedule has been established for the purpose of rewarding training and experience by yearly salary increments up to a maximum.
2. The first step signifies those entering the first year of experience. However, salary schedules shall not be construed to mean that increases are automatic. An increase in a salary or adjustment to a new salary schedule may only be granted on the recommendation of the Principal, approval of the Superintendent of Schools and by vote of the School Committee. In the event a teacher's salary increment or adjustment to a new salary schedule is withheld, the School Committee, when they review contracts again, may hold the teacher at the same salary, may either grant the regular salary increment or place the teacher on his rightful place on the salary schedule.
3. No fraction of a year's experience will count as a full year.

4. The State Law requires six credits of professional training every five years for renewal of a teaching certificate. The China salary schedule makes this mandatory for any teacher employed within the China School System, even though he or she holds a 10-year standard or a Life certificate.
5. It is recognized that in our rapidly changing society, teachers must constantly review curriculum content, teaching methods, and materials, educational philosophy and goals, social changes, and other topics related to the quality of services in the classroom.
From time to time during the term of this agreement, teacher representatives will meet during the year, on reasonable notice by the administration, to exchange ideas on any matter affecting the China Public School System, (other than a negotiable subject) including specifically the following areas:
 - a. Curriculum content
 - b. Specific textbooks to be used
 - c. Construction, building and renovation plans
 - d. Large group instruction
 - e. Experimental programs
 - f. Student grading system.
6. Upon reasonable notice by the administration, all teachers will participate in up to two teacher workshop days to be scheduled between September 1 and June 30 of each year.
7. The Superintendent of Schools must be notified, in writing, by November 1 of any teacher who expects to advance from one degree schedule to another the following September.

CHINA FRINGE BENEFITS
APPROVED BY CHINA SCHOOL COMMITTEE
DECEMBER 29, 1969

SICK LEAVE:

The following sick leave policy has been adopted by the China School Committee:

Ten days sick leave will be granted annually to all full-time teachers for the first three years; fifteen days per year will be granted to full-time teachers, starting with the fourth year in the system, accumulative to ninety days. Sick leave for part-time teachers will be prorated.

Absence for the following reasons will apply to this sick leave policy:

1. Personal illness
2. Death in immediate family (immediate family to include mother, father, mother-in-law, father-in-law, brother, sister, spouse, child, or grandparents.)
3. One day for any funeral other than immediate family.
4. One day sickness in immediate family. (To make arrangements for housekeeping, etc.)

As additional sick leave, all regular teachers shall receive the difference between their full pay and the substitutes pay; this to continue for thirty days.

Any teacher coming to China to teach from other towns within the same School Union may follow along with the sick leave they have accumulated in other towns within the Union.

The Superintendent shall require a doctor's certificate at any time abuse of this sick leave seems evident.

PREGNANCIES:

The time lost due to pregnancies of regularly employed teachers will be treated as follows:

A teacher will receive her regular pay, less the amount paid to her substitute for a period of time covering any sick leave that has been accumulated. In no case, will the amount of time exceed thirty school days. This provision is with the understanding that the teacher returns to teach in China during that school year.

PERSONAL DAY:

One day per year for personal business, accumulative to two days, as approved in advance by the Superintendent of Schools.

Absence for personal business will be deducted at the rate of 1/180th of the annual salary for each unauthorized day absent.

BLUE CROSS/BLUE SHIELD:

Full amount of single subscription of the school health and accident insurance to be paid by the town for all full-time teachers.

REIMBURSEMENT FOR COURSES:

The amount of \$150 for reimbursement of six-credit hour courses to be paid.

SABBATICAL LEAVE:

A teacher may request sabbatical leave for a period of one year after serving seven years in the system. Pay shall be set at one-half of a teacher's contract salary. Only one teacher per year shall be allowed on this leave and he shall return to the system for a period of not less than two years. The one year of leave shall be counted as an additional year of experience for the teacher.

CREDIT FOR MILITARY SERVICE:

Credit towards experience for the years spent in Military Service not to exceed three years, for people that are employed within the China School System and who are called into Military Service.

GENERAL CONDITION OF THE SCHOOL BUILDING

The summer repair work was carried on as usual with the janitors handling the routine cleaning, waxing of floors, plus interior and exterior painting. New shades were installed in one classroom replacing worn ones. Additional student desks and chairs were purchased to take care of an increased number of students. Additional hot-top was placed on the north end of the play area and loam, as needed, on low spots in the new baseball field.

The building is being kept in a very sanitary condition and any situation that comes about that is a potential hazard is immediately rectified.

One major item of repair for the present year is to replace flashing on the roof of the 1948 building.

ACADEMIC PROGRESS

Our pupil/teacher ratio presently is at 26, which is very good. This year we will complete the up-dating book series with the purchase of the new spelling books. The remaining expenditures for textbooks this year is brought about by new students. I feel that our educational program is carefully planned and educationally sound.

FINANCE

The school committee budget, as recommended to the voters, has been developed with the help and cooperation of the entire school staff. It is very evident to all that budgets have increased substantially in the past few years as have other services. This increase is due primarily to inflation which has created a demand on the part of the teachers and other school personnel for salary increases. This year there appears to be a slowing down of the large salary increases for teachers—probably due in part to a greater supply of elementary teachers.

An itemized report of appropriations and expenditures by series in the school department account is included in this report.

The following is a general summary sheet by series showing 1970 appropriations and receipts plus or minus the 1969 balance or overdraft; the 1970 expenditures; the 1970 accounts payable; the 1970 balance or overdraft; and the 1971 budget request.

CONCLUSION

I wish to extend my thanks to all elected and appointed town officials along with all other citizens who have been so helpful in the operation of the school program during the past fiscal year.

Respectfully submitted,

JOHN J. HOUSTON,
Superintendent of Schools

Account	1970		1971	
	Appropriation and Receipts (Includes Balance or Overdraft from 1969)	1970 Expendi- tures	1970 Accounts Payable	1970 Balance or Overdraft
Series 100—Administration	5,426.05	5,292.71	96.25	133.34
Series 200—Instruction	146,796.38	144,144.15	303.97	2,652.23
Series 400—Health and Medical	50.00	13.69		36.31
Series 500—Pupil Transportation	19,091.98	15,598.82	2,175.73	3,493.16
Series 600—Operation of Plant	19,066.04	17,468.20	1,293.93	1,597.84
Series 700—Maintenance of Buildings	3,684.00	3,854.63	1,556.84	(170.63)
Series 800—Fixed Charges	2,873.57	3,623.32		(749.75)
Series 1000—Student Activities	92.93	15.75		77.18
Series 1200—Capital Outlay	3,419.46	2,630.36	404.28	789.10
Series 1400—Outgoing Transfer Acct.	99,080.60	97,925.79	540.24	1,154.81
Totals	299,581.01	290,567.42	6,371.24	9,013.59
LESS—Estimated State Subsidies	91,932.43			
Totals	207,648.58	290,567.42	6,371.24	9,013.59
				228,000.00
				108,000.00
				336,000.00
				133,250.00
				6,000.00
				5,500.00
				30.00
				19,000.00
				18,200.00
				20.00
				143,000.00
				6,000.00

SERIES 100—ADMINISTRATION

Appropriation	4,800.00
1969 Balance	571.05
Sale of Freezer	55.00

EXPENDITURES:

Jeanne Alley	5.88
Association for School, College & University Staffing	2.80
Ronald Costigan	40.30
Rachel Cunningham	5.84
Doris L. Gilman	720.29
John J. Houston	151.23
John J. Houston	1,662.68
Kenneth R. Judkins	67.50
Kenneth R. Judkins	1,230.45
Kennebec Journal	43.32
Loring, Short & Harmon	21.00
Patricia Mosher	318.11
Morning Sentinel	30.90
A. H. Rice	4.67
Lillian Sawyer	481.38
School Lunch Program	37.18
Thelan Associates, Inc.	2.80
Treasurer - State School Boards	
Association of Maine	120.00
Winslow, Town of	215.88
Winslow Press	16.82
Linda Zuchowski	113.68

Expenditures	5,292.71
--------------	----------

Unexpended Balance	133.34
--------------------	--------

SERIES 200—INSTRUCTION

Appropriation	140,500.00
1969 Balance	4,329.21
Federal PL 874	1,779.20
NDEA—Title III	187.97

EXPENDITURES: Teaching

Elsie Adams	8,976.93
Ronald Adams	30.00
Donna Alley	6,357.86
Hazel Bagley	140.00
Erlena Bartlett	7,196.93
Paulette Beal	6,357.86
Gloria Beck	6,357.86
Wayne Bengtson	4,296.00
Eugene Bowker	6,357.86
John Boynton	7,296.93
Mary Cashman	2,215.35
William Cashman	2,304.00
James Cookson	9,603.86
Muriel Cookson	7,019.05
Lynn Doyle	2,215.35
Amy Gavett	4,609.65
Lynn Glidden	4,864.65
Barbara Hall	15.00
Nancy Hamilton	30.00
Beatrice Hannon	520.00
Carole Holt	5,166.23
Mary Lentz	3,456.86
Brenda Libby	2,215.35
Harold Nelson	7,570.39
Allene Newcomb	8,564.00
Joyce Norton	2.50
Theresa Pottle	120.00
Gail Priest	80.00
Irene Purcell	2,481.21
Sue Studley	60.00
Edna Taber	1,310.00
Susan Taber	6,357.86
Barbara Tague	6,347.86
Barry Thomas	5,630.14

EXPENDITURES: Supplies

Elsie Adams	100.00
Elsie Adams	37.50
ALESCO	292.34

Benton Review Publishing Co.	51.48
Milton Bradley Co.	192.84
Bro-Dart, Inc.	24.26
Cambosco	61.73
Muriel Cookson	37.50
Ronald E. Costigan	4.50
J. E. Davidson	30.00
Folkway	11.75
Gaylord Library Supplies	3.35
Ginn & Company	116.13
A. J. Goldsmith	470.75
H. B. Educational Systems	295.07
Harcourt, Brace & World	1,321.78
Holt, Rinehart & Winston, Inc.	112.80
Houghton Mifflin Co.	1,006.03
Kimbo Educational Records	28.88
Loring, Short & Harmon	12.10
Lyons & Carnahan	292.45
McGraw-Hill Book Co.	379.70
Mainco School Supply Co.	341.35
Northern Supply Co.	188.74
Prentice, Hall, Inc.	841.34
Research Concepts	38.49
St. Johnsbury Trucking Co.	43.58
Science Research Associates	105.35
Scott, Foresman & Co.	1,366.58
Scholastic Magazines, Inc.	37.50
Society for Visual Education	69.69
Troll Associates	24.00
J. Weston Walch	59.13
Winslow Press	17.92
	<hr/>
Expenditures	144,144.15
	<hr/>
Unexpended Balance	2,652.23

SERIES 400—HEALTH AND MEDICAL

1969 Balance	50.00
--------------	-------

EXPENDITURES:

Shirley Fitzgerald	2.94	
Laverdiere's Store	10.75	
	<hr/>	
Expenditures		13.69
		<hr/>
Unexpended Balance		36.31

SERIES 500—PUPIL TRANSPORTATION

Appropriation	18,000.00
1969 Balance	479.98
Sale of Bus	612.00

EXPENDITURES:

Cal's Garage	32.15
Calvin Carney	1,432.76
China General Store	12.80
Madeline Cook	344.00
Philip Cook	821.43
Rachel Cunningham	1,446.56
Dead River Oil Co.	626.08
Clarence E. Dore, M.D.	6.00
Ft. Halifax Gas & Fuel	1,173.39
Ft. Western Tire Tire Co.	72.29
Francis French	5.00
Francis French	1,574.36
R. W. Gilbert, Inc.	59.62
Elaine Hussey	5.25
Elaine Hussey	1,958.60
Violet Mackbach	17.00
Violet Mackbach	1,562.76
Z. E. Matthews, M.D.	12.00
George Oliver	12.50
George Oliver	1,617.78
Prime's Garage	1,969.25
Rhoades Service Station	1.53
S & M Market	9.83
State Farm Insurance Co.	801.60
Vassalboro Clinic	5.00

Weeks Mills General Store	1.78	
Winslow, Town of	17.50	
		<hr/>
Expenditures		15,598.82
		<hr/>
Unexpended Balance		3,493.16

SERIES 600—OPERATION OF PLANT

Appropriation	17,100.00
1969 Balance	1,956.18
Refund—Proctor & Bowie Co.	9.86

EXPENDITURES:

American Standard Corp.	118.79
Anco Supply Co.	76.25
Milton Bradley Co.	4.83
Central Maine Power Co.	2,858.95
China Telephone Co.	173.21
Danny Cook	1,489.60
Madeline Cook	1,856.00
Stanley P. Cook	4,812.45
Stephen Cook	17.60
Dead River Oil Co.	2,745.74
C. B. Dolge	22.26
Elm City Tobacco	134.09
Floodlighting Co.	15.46
Ft. Halifax Gas & Fuel	178.57
Fortin Hardware Co.	2.79
J. I. Holcomb	177.50
Hussey Hardware Co.	16.60
George Johnson Co.	514.75
Ladd Paper Co.	375.95
Proctor & Bowie Co.	9.86
Red Star Laundry	57.50
Rochester Germicide Co.	216.75
Sani-Clean	33.92
Silver Street Service, Inc.	879.89
State of Maine—Dept. of Labor	6.00
Superior Paper Co.	455.95

Treasurer, State of Maine	6.60
Tri-State Chemical Co.	110.04
C. H. Vigue & Sons, Inc.	44.54
Waterville Hardware Co.	37.76
Winslow, Town of	18.00

Expenditures	17,468.20
--------------	-----------

Unexpended Balance	1,597.84
--------------------	----------

Appropriation	4,100.00
1969 Overdraft	(436.00)
Miscellaneous Receipts	20.00

EXPENDITURES:

American Seating Co.	639.00
Norman Duplessie	10.00
Fairbairn Equipment Co.	10.95
R. M. Flagg Co.	10.30
Fortin Hardware Co.	43.87
Gamco, Inc.	17.32
Getchell Bros., Inc.	146.45
Armand Houle	1,425.93
F. Neal Maheu	284.72
Roland Michaud	3.00
National Equipment Co.	51.65
Charles Pauley	9.00
Joseph Pelletier, Inc.	339.73
Polar Company, Inc.	19.25
Proctor & Bowie Co.	10.37
Rollins & Dunham Co.	392.00
Soule Glass & Paint Co.	92.13
Merle Stevens	28.50
Milton Stevens	26.00
Stimpson Copy Products, Inc.	16.25
Kempton Tobey	5.00
C. H. Vigue & Sons, Inc.	22.80
Robert Violette	136.50

Waterville Hardware Co.	113.91
-------------------------	--------

Expenditures	3,854.63
--------------	----------

Overdraft	(170.63)
-----------	-----------

SERIES 800—FIXED CHARGES

Appropriation	2,900.00
1969 Overdraft	(26.43)

EXPENDITURES:

Associated Hospital Service of Maine	1,011.32
Boothby & Bartlett Co.	2,111.00
The Goddard Agency	365.00
Winslow, Town of	136.00

Expenditures	3,623.32
--------------	----------

Overdraft	(749.75)
-----------	-----------

SERIES 1000—STUDENT BODY ACTIVITIES

1969 Balance	92.93
--------------	-------

EXPENDITURES:

Francis French	7.00
Violet Mackbach	8.75

Expenditures	15.75
--------------	-------

Balance	77.18
---------	-------

SERIES 1200—CAPITAL OUTLAY

Appropriation	1,900.00
1969 Balance	1,228.66
Transferred from 200 Series	290.80

EXPENDITURES:

American Seating	173.50
American Supply Co.	233.65
Milton Bradley Co.	400.00

Ronald E. Costigan	245.31
Fairbairn Equipment Co.	633.00
Kempton Tobey	97.50
Warren Bros., Co.	800.00
R. E. Drapeau Co.	47.40

Expenditures	2,630.36
--------------	----------

Unexpended Balance	789.10
--------------------	--------

SERIES 1400—OUTGOING TRANSFER ACCOUNT

Appropriation	96,400.00
1969 Balance	2,680.60

EXPENDITURES:

Augusta, City of	16,335.19
Coburn Classical Institute	286.70
Erskine Academy	52,386.66
School Administrative District #49	629.92
Mount Merici Academy	270.12
Oak Grove/Coburn	964.96
School Administrative District #5	744.10
Waterville Association for Retarded Children	680.96
Waterville, City of	9,623.00
Winslow, Town of	16,004.18

Expenditures	97,925.79
--------------	-----------

Unexpended Balance	1,154.81
--------------------	----------

**AUDIT REPORT, CHINA ELEMENTARY SCHOOL
LUNCH PROGRAM**

October 6, 1970

Mr. John J. Houston
Superintendent of Schools
Winslow, Maine

Dear Sir:

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the China Elementary School Lunch Program for the year ended June 30, 1970.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the accompanying statement of cash receipts and disbursements correctly summarizes the financial transactions for the year ended June 30, 1970.

Respectfully submitted,

W. L. OTTERBEIN
State Auditor

SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository and/or by bank confirmation. An analysis was made of receipts and deposits as well as expenditures and negotiated checks.

Revenue accruing to the school lunch program from various sources was reviewed and checked to pertinent records. Vouchers, payrolls and canceled checks were examined on a selective basis. Surety bond coverage was determined.

COMMENTS

OPERATIONAL RESULTS

Receipts for the period amounted to \$21,947.72, the major portion being derived from sale of meals and State subsidy payments.

Disbursements for the same period were \$21,996.66, consisting for the most part of amounts expended for food and labor.

The records indicated that the May subsidy claim of \$844.62 was received in July, 1970 and that the June claim, to be allocated by the State, had not been received at time of audit.

Accounts payable of record amounted to approximately \$1,400.00 at June 30, 1970.

RECOMMENDATION

It is recommended that school lunch monies be deposited more frequently and that more effort be made on the collection of checks returned by the bank for insufficient funds.

CHINA ELEMENTARY SCHOOL LUNCH PROGRAM

STATEMENT OF CASH RECEIPTS

AND DISBURSEMENTS

Year Ended June 30, 1970

CASH BALANCE—July 1, 1969 \$ 61.96

CASH RECEIPTS:

Sale of Meals and Milk—

Children \$13,576.01

Adults 879.90

\$14,455.91

State of Maine—Subsidy 6,271.09

Miscellaneous 147.84

Contra Accounts—

Social Security 297.36

Withholding—Federal 729.52

-State 46.00

1,072.88

TOTAL CASH RECEIPTS 21,947.72

TOTAL 22,009.68

CASH DISBURSEMENTS:

Food 13,873.76

Labor 6,213.99

Other 548.84

Social Security 287.19

Contra Accounts 1,072.88

TOTAL CASH DISBURSEMENTS 21,996.66

CASH BALANCE—June 30, 1970 \$ 13.02

Reconciliation of Cash Balance

Federal Trust Company, Waterville Maine	
Balance per Statement—June 30, 1970	\$ 868.86
Add—Deposits In Transit (verified)	2,763.17
	<hr/>
	3,632.03
Deduct—Outstanding Checks	3,619.01
	<hr/>
TOTAL	\$ 13,02

**Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health**

**Annual Report of Public Health Nursing Services in
China in the year 1970**

The public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing in the town of China. A summary of these services is presented as follows.

In September, the nurse attended a meeting of the China school health committee, at which time the school health program was reviewed and volunteer workers were assigned to help in the various health activities for the 1970-71 school year.

During October, medical examinations, which included urine tests for protein and sugar, were offered to pupils in grades two, five, and eight. The examining physician was Zacharias Matthews, M.D., school physician, assisted by the nurse and volunteer workers. The nurse notified parents of the findings and assisted families with plans for further medical care when indicated. Four pupils were referred to a physician of the families' choice.

The following table presents selected nursing activities and the number of times rendered.

TABLE

Selected Nursing Activity	Times Rendered
Direct home visits to families	74
Visits in behalf of families	20
Visits in behalf of school health program	19
Visits in behalf of child health conference	10
Child health conferences	8
New families admitted to nursing service	6
Tuberculin skin testing clinic	2
Health council meeting	1
School registration	1

The public health nurse extends her sincere appreciation to the volunteer workers in China, who gave time and service during the health activities.

Respectfully submitted,

MARY C. MORTON, R.N.

Public Health Nurse

HEALTH OFFICER REPORT FOR THE YEAR 1970

To the Selectmen and Citizens of the Town of China:

My report for the year is not remarkable. Communicable diseases were very few—mumps, mononucleosis, chicken pox, German measles, measles, strept throat, impetigo and ringworm. These were diagnosed by family physicians or the school physician, Dr. Z. E. Matthews, M.D.

I attended the pre-school clinics with the Health Council volunteers assisting the Public Health Nurse.

Last spring a Rubella Clinic (German measles) was held at school where immunization vaccine was administered to all those requesting it.

Meeting with the plumbing inspector reveals no immediate problems. The state plumbing codes are being followed and any old sewage changes are rectified.

It should be said again, that immunizing children is important and parents should understand the importance of keeping health records for their child so they will know what type of immunization may be necessary and when it should be administered.

Respectfully submitted,

(MRS.) FAITH WENTWORTH, R.N.

Town Health Officer

AUDITOR'S REPORT

January 31, 1971

Board of Selectmen
China, Maine

Gentlemen:

In accordance with the provisions of Section 5253, Title 30, Revised Statutes of 1964, and at your request, the financial records of the Town of China have been audited for the municipal year ended December 31, 1970.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN
Public Accountant

COMMENTS

Town of China

January 1, 1970 to December 31, 1970

An audit has been completed of the financial records of the Town of Chiina for the year ended December 31, 1970. The audit consisted of an examination of the financial records maintained under the supervision of the Town Manager and municipal officials.

The summary of operations for the period showed that the net unexpended balances lapsed to surplus amounted to \$5,063.83 per the following summary:

Departmental Accounts

Unexpended	\$11,633.30
Overdrafts	(5,569.47)
	<hr/>
Net balances to surplus	5,063.83

Unexpended balances in Overlay and other accounts were the principal factors contributing to the amount lapsed to surplus.

ASSETS.....The closing cash balance of \$20,144.13 was reconciled with a statement furnished by Depositors Trust Co., Augusta, Maine.

Taxes receivable totaling \$45,182.29 consisted for the most part of current years accounts of \$44,856.24. The remaining balance of \$326.05 was for prior years dating from 1969. Tax liens and Tax acquired property amounted to \$15,506.61 and \$966.63 respectively.

RESERVES AND SURPLUS.....Departmental operating accounts consisted principally of the balance of the school account amounting to \$12,809.11.

Unappropriated surplus amounted to \$17,036.39 at the year end, a decrease of \$1,967.88 as compared with the preceding year. This decrease was occasioned principally by the transfer of \$12,000.00 to operating accounts.

DEBT FUND.....The debt fund incorporated in the balance sheet as a separate item reflects outstanding note obligations totaling \$190,095.17 at the year end.

Notes totaling \$34,185.17 were retired during the year. Notes totaling \$34,885.17 plus interest fall due in the 1971 fiscal period.

TRUST FUNDS.....Trust fund principals remained at \$3,360.00 at the year end, while unexpended income amounted to \$285.19. These were invested in time deposits.

SCOPE OF AUDIT.....The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and reconciled at audit date. Records were checked to determine the accuracy of recording cash transactions.

The cash account was verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a selective basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were checked with the copies of receipts retained by the collector.

Trust fund transactions were reviewed and investment verified. Surety bond coverage was reviewed. The town clerk's records as pertained to financial administration were checked.

Exhibit A

TOWN OF CHINA

COMPARATIVE BALANCE SHEET

Dec. 31, 1970 Dec. 31, 1969

General Fund

ASSETS

Cash on hand	\$20,144.13	(15,695.20)
Change fund	75.00	75.00
Accounts Receivable	212.24	200.79
Taxes Receivable	45,182.29	46,543.53
Tax Liens	15,506.01	2,470.06
Tax acquired property	966.63	744.89

Debt Fund

ASSETS

Amount needed to retire		
Notes Payable	190,095.17	224,280.34

Trust Funds

ASSETS

Time deposits	3,645.19	3,508.84
---------------	----------	----------

Reserve Funds

ASSETS

Time deposits	2,373.00	3,046.08
---------------	----------	----------

TOTAL	<u>278,199.66</u>	<u>265,174.33</u>
-------	-------------------	-------------------

TOWN OF CHINA

COMPARATIVE BALANCE SHEET

Dec. 31, 1970 Dec. 31, 1969

General Fund**LIABILITIES, RESERVES & SURPLUS**

Tax anticipation Notes	50,000.00	
Reserves		
Excise tax reserve	2,240.80	1,562.65
Surplus		
Departmental balances	12,809.11	13,772.15
Surplus (unappropriated)	17,036.39	19,004.27

Debt Fund**LIABILITIES**

Notes payable	190,095.17	224,280.34
---------------	------------	------------

Trust Funds**LIABILITIES**

Principals and income	3,645.19	3,508.84
-----------------------	----------	----------

Reserve Funds**LIABILITIES**

Town office	2,373.00	3,046.08
TOTAL	<u>278,199.66</u>	<u>265,174.33</u>

Year Ended December 31, 1970

STATEMENT OF DEPARTMENTAL OPERATIONS

TOWN OF CHINA

	Balance 1/1/70	Appropriations	Other credits	Total Available	Expended	Balances Lapsed	Carried
GENERAL GOVERNMENT							
Administration		12,000.00	828.25	12,000.00	12,745.54	(745.94)	
Miscellaneous		5,000.00	35.98	5,035.98	5,304.32	(268.34)	
Town office bldg.							
PROTECTION & HEALTH							
Fire Department		3,000.00		3,000.00	3,000.00		
Palermo Fire Dept.		200.00		200.00	200.00		
Street lights		1,350.00		1,350.00	1,091.43	258.57	
Blinker lights		100.00		100.00	61.56	38.44	
Red network		800.00		800.00	782.73	17.27	
Health Nurse		300.00		300.00		300.00	
Town dump		1,500.00	100.00	1,600.00	1,604.10	(4.10)	
HIGHWAYS							
Summer roads		10,000.00	593.00	10,593.00	10,996.12	(403.12)	
Show removal-sanding		12,000.00	3,180.45	15,180.45	16,492.38	(1,411.93)	
Tar		5,000.00		5,000.00	4,940.00	60.00	
Town road improvement			6,702.76	6,702.76	6,702.76		
Equipment a/c			4,477.00	4,477.00	4,114.41	362.59	
State Aid road		2,124.00	5,619.05	7,730.05	7,910.98	(137.93)	
Show removal equip.		4,500.00		4,500.00	4,500.00		
WELFARE							
Town welfare		2,500.00		2,500.00	2,647.05	(147.05)	
Aid to dependent children		5,000.00	403.86	5,000.00	5,206.17	(206.17)	
Other Town welfare			388.95	388.95	403.86		
State Welfare					388.95		
EDUCATION							
Common Schools	10,926.18	194,100.00	94,887.26	299,913.44	290,567.42	9,346.02	
School building	2,288.08			2,288.08	1,135.00	1,153.08	
School bus		9,000.00		9,000.00	8,924.25	75.75	
School clinics	133.35	150.00		283.35		207.46	
Title I	227.04	6,077.80	6,304.81	4,522.54	75.89	1,782.30	
Title II	137.50		100.00	347.50	203.00	144.50	
SAD committee				100.00		100.00	

DEBT SERVICE					
School equip. Note	4,000.00	4,000.00	4,000.00	4,000.00	
Snow plow note	2,500.00	2,500.00	2,500.00	2,500.00	
School bus note	6,185.17	6,185.17	6,185.17	6,185.17	
Grader note	4,000.00	4,000.00	4,000.00	4,000.00	
School bldg. notes	17,500.00	17,500.00	17,500.00	17,500.00	(1,720.00)
Interest	15,000.00	19,607.62	21,327.62	21,327.62	105.96
Lien costs		235.06	235.06	129.10	
SPECIAL ASSESSMENTS					
County tax	8,289.80	8,289.80	8,289.80	8,289.80	9,753.03
Overlay	9,753.03	9,753.03			
UNCLASSIFIED					
Supplemental taxes		666.18	666.18	523.01	666.18
Abatelements	(27,000.00)	26,121.70	(878.30)	(523.01)	(878.30)
Excise Taxes	200.00		200.00	200.00	
China Historical Society	150.00		150.00	150.00	
Microfilming	458.00		458.00	458.00	
Regional planning	500.00		620.22	620.22	
Town Landings	100.00	120.22	100.00	100.00	
Veterans grave markers	80.00		80.00	80.00	
Memorial Day	100.00		100.00	100.00	
Maine Publicity Bureau	250.00	31.37	281.37	210.11	71.26
Cemeteries	1,500.00	130.31	1,630.31	1,753.89	(123.58)
Social Security—employer		1,879.27	1,879.27	1,879.27	
Social Security—employee		2,001.85	2,001.85	2,001.85	
State income tax	2,001.85		100.00	100.00	
Mental Health	100.00		100.00	100.00	
Soil conservation	50.00		50.00	50.00	
Humane Society	(12,000.00)	12,000.00			
Transfer from surplus	300,540.00				
TOTAL ALL DEPARTMENTS	13,772.15	171,317.94	485,580.09	467,707.15	5,063.83
					12,809.11

Statement of Cash Receipts and Disbursements
Year Ended December 31, 1970

	Cash Receipts	Cash Disbursement
Certificates of Deposit	75,000.00	75,000.00
U.S. Treasury bills	136,698.80	136,698.80
Accounts receivable	200.79	
1970 taxes	255,818.24	34.48
1969 taxes	27,979.18	39.10
1968 taxes	304.39	
Supplemental taxes	560.18	
1969 Tax liens	3,695.17	
1968 Tax liens	1,762.58	
1967 Tax liens	102.93	
Prior Tax liens	13.11	
Excise Taxes 1970	24,568.81	9.76
1971	2,240.80	
Tax anticipation notes	250,000.00	200,000.00
Surplus—Unallocated income	4,126.49	
Administration	864.23	18,878.51
Protection and Health	100.00	6,739.82
Highways	20,602.26	55,756.65
Welfare	580.57	8,646.03
Education	101,115.06	305,428.10
Debt service	4,832.01	55,641.89
County tax		8,289.80
Payroll deductions	3,982.20	5,605.78
Cemeteries	31.37	210.11
Other	120.22	2,481.23
TOTAL	915,299.39	879,460.06
Cash balance 1/1/70	(15,695.20)	deficit
add—cash receipts	915,299.39	
less—cash disbursed	879,460.06	
BALANCE—December 31, 1970	20,144.13	

**Statement of Change in Unappropriated Surplus
Year Ended December 31, 1970**

Unappropriated surplus—January 1, 1970	19,004.27
decrease	
Transferred to departmental accounts—as voted	12,000.00
Increase	
Net departmental balances lapsed to surplus	5,063.83
Miscellaneous licenses	19.00
Snowmobile registrations	612.00
Bank stock tax	348.21
Sale of snow plows	305.00
Telephone Co. tax	2,842.28
Supplemental tax-Water district	841.28
Total Increase	10,032.12
Net decrease	1,967.88
UNAPPROPRIATED SURPLUS—Dec. 31, 1970	\$17,036.39

**Statement of Trust Funds
December 31, 1970**

	Augusta Savings Bank	Kennebec Savings Bank	Principals	Balance of Income
Cemetery Care Funds				
Clark and Jones	88255		200.00	14.40
Clark, Jonathan	71019		100.00	5.08
Clark, Meribel	58413		100.00	5.14
Clark, Norris H.	76504		100.00	9.57
Cook, James	70221		200.00	10.75
Dinsmore, T. B.	74931		50.00	3.60
Dudley lot	87336		200.00	27.75
Haskell, Elbridge	72266		100.00	6.31
Haskell, Nettie	93037		200.00	16.01
Jackson, C. E.	76291		100.00	5.08
Jepson B. Frank	72032		100.00	
Mosher, Elisha	83047		50.00	33.56
Packard, Mary E.	22679		200.00	4.24
Putnam, Franklin	74987		300.00	8.57
Sibley lot	86738		200.00	27.65
Sproul, Franklin	65763		100.00	9.48
Webber, Edward C.	21064		160.00	1.09
Webber, Evelyn	71354		100.00	7.25
Webber, Wm. R.	72945		300.00	37.45
TOTAL CEMETERY FUNDS			2,860.00	232.98
Indigent Persons				
Dinsmore Fund	50052		500.00	52.21
TOTAL TRUST FUNDS			3,360.00	285.19

Capital Reserve Funds

Town office building	
Balance—January 1, 1970	3,046.08
add—interest earned	155.17
less—paid architect fees on	
Town office plans	828.25
BALANCE December 31, 1970	2,373.00

* Augusta Savings Bank, book 98596

Reconcilement of Treasurer's Cash Balance December 31, 1970

Depositors Trust Co., Augusta, Me.	
Balance per statement—Dec. 31, 1970	46,202.63
add—deposits in transit	23,105.51
	<u>69,308.14</u>
less—outstanding checks	49,164.01
	<u>CASH BALANCE—Dec. 31, 1970</u>
	20,144.13

Schedule 2

Accounts Receivable

State of Maine—Welfare	18.54
Town of Nobleboro—Welfare	193.70
	<u>TOTAL</u>
	212.24

Schedule 3

Comparitive Statement of Taxes Receivable

Year	Years ended		
	12/31/70	12/31/69	12/31/68
1970	44,856.24		
1969	326.05	46,249.81	
1968		293.72	19,020.94
1967			66.12
1966			15.20
	<u>TOTAL</u>	<u>46,588.53</u>	<u>19,102.26</u>
	45,182.29		

DEBT FUND**December 31, 1970**

	Date	Rate	Maturity	Balance
DEBT FUND				
Depositors Trust Co. Augusta, Maine grader	1/25/67	4.0%	4,000.00 yrly Jan 5	6,710.00
Bank of Maine Augusta, Maine school	9/1/64	2.75%	7,500.00 yrly Sep 1	30,000.00
Depositors Trust Co. Augusta, Maine school bus	10/10/68	4.0%	4,185.17 yrly Oct 1	4,185.17
Depositors Trust Co. Augusta, Maine school	1968	4.15%	10,000.00 yrly Oct 31	140,000.00
Depositors Trust Co. Augusta, Maine school bus	12/17/69	5.7%	2,000.00 yrly Dec 1	2,000.00
Depositors Trust Co. Augusta, Maine school equip.	12/17/69	5.7%	4,700.00 yrly Dec 17	4,700.00
Depositors Trust Co. Augusta, Maine plow	12/17/69	5.7%	2,500.00 yrly Dec 1	2,500.00
TOTAL DEBT FUND				190,095.17
GENERAL FUND				
Depositors Trust Co. Augusta, Maine Tax Anticipation	3/7/69	3.9%	Demand	50,000.00
TOTAL				240,095.17

TOWN WARRANT

To Clarence H. Bessey, a constable in the Town of China, County of Kennebec and State of Maine.

In the name of the State of Maine you are hereby required to notify and warn the voters of the Town of China qualified by law to vote in town affairs, to assemble at the Town House in said Town on Friday the fifth day of March AD 1971 at two o'clock in the afternoon then and there to act on the following articles to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year using the Australian system (Chapter 97, Section 15 R.S. 1963). Polls open from 2:00 P.M. until 7:30 P.M. Balance of articles to be acted upon Saturday, March 6th at 10:00 A.M. in the Auditorium of the China Elementary School.

Art. 3. To choose a budget committee of seven members to recommend amounts to be raised by different departments for the year 1972.

Art. 4. To see what sum of money the Town will vote to raise or appropriate to defray Town Officers salaries.

Budget Committee Recommends \$13,000.00 from surplus.

Art. 5. To see if the Town will vote to raise or appropriate a sum of money for miscellaneous expenses.

Budget Committee Recommends \$4,500.00 from surplus.

Art. 6. To see if the Town will vote to authorize the Selectmen to build a new Town Office on land owned by the Town adjacent to the old office building and to authorize the Selectmen to borrow not more than \$20,000.00 for full payment of same.

Art. 7. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of the Capital Building Fund to drill a water well adjacent to the new Town Office, landscape the area around office building and purchase any needed office equipment.

Art. 8. To see what sum of money the Town will vote to raise or appropriate for the repair of Town highways and bridges.

Budget Committee Recommends \$7,000.00 from excise tax and \$3,000.00 from surplus.

Art. 9. To see what sum of money the Town will vote to raise or appropriate for applying tar on Town highways.

Budget Committee Recommends \$5,500.00 from excise tax.

Art. 10. To see what sum of money the Town will vote to raise or appropriate for removal of snow and sanding on highways.

Budget Committee Recommends \$14,000.00 from excise tax.

Art. 11. To see what sum of money the Town will vote to raise or appropriate for cutting or spraying bushes.

Budget Committee Recommends \$500.00.

Art. 12. To see if the Town will vote to raise or appropriate a sum of money or authorize the Selectmen to borrow \$17,600.00 as the Town's share of the construction of a new bridge at Weeks Mills village or take any action thereon.

Art. 13. To see what sum of money the Town will vote to raise or appropriate for State Aid Construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Title 23 Section 1101 to 1104.

Budget Committee Recommends \$2,520.00.

Art. 14. To see what sum of money the Town will raise or appropriate to discharge a portion of the indebtedness on the Town grader.

Budget Committee Recommends \$6,710.00.

Art. 15. To see if the Town will vote to raise or appropriate the sum of \$2,500.00 to discharge the indebtedness on snow plow equipment authorized at the September 15, 1969 special Town Meeting.

Budget Committee Recommends \$2,500.00.

Art. 16. To see what the Town will vote to pay for labor and equipment on Town highways.

Budget Committee Recommends State Wage.

Art. 17. To see what sum of money the Town will vote to raise or appropriate for education during the ensuing year.

	Budget Committee Recommendations
100 Series Administration	\$ 6,000.00
200 Series Instruction	143,000.00
400 Series Health & Medical	20.00
500 Series Pupil Transportation	18,200.00
600 Series Operation of Plant	19,000.00
700 Series Maintenance of Plant	5,000.00
800 Series Fixed Charges	5,500.00
900 Series Food Services	0.00
1000 Series Student Activities	30.00
1200 Series Capital Outlay	6,000.00
1400 Series Tuition	133,250.00
	<hr/>
	\$336,000.00
Less estimated Government and State subsidies	108,000.00
	<hr/>
	\$228,000.00

Budget Committee Recommends \$228,000.00

Art. 18. To see if the Town will vote to purchase two (2) school buses to be owned and operated by the Town and raise or appropriate a sum of money for the same.

Budget Committee Recommends \$9,500.00 from taxes with terms for the balance to be arranged by the Selectmen.

Art. 19. To see if the Town will vote to raise or appropriate the sum of \$17,500.00 for discharging a portion of the indebtedness for school additions.

Budget Committee Recommends \$17,500.00.

Art. 20. To see if the Town will vote to raise or appropriate the sum of \$4,700.00 to discharge a portion of the indebtedness on the school equipment note.

Budget Committee Recommends \$4,700.00.

Art. 21. To see if the Town will vote to raise or appropriate the sum of \$6,185.17 to discharge its portion of indebtedness on the school bus notes.

Budget Committee Recommends \$6,185.17.

Art. 22. To see if the Town will vote to raise or appropriate a sum of money for the salary of a school physician and for school and pre-school immunization clinics.

Budget Committee Recommends \$500.00.

Art. 23. To see if the Town will vote to authorize the Selectmen to appoint a School Administrative District study committee to continue exploring the avenues open to the town regarding school administrative district organization.

Art. 24. To see what sum of money the Town will vote to raise or appropriate for the three fire departments-South China, China and Weeks Mills.

Budget Committee Recommends \$4,250.00.

Art. 25. To see if and how much the Town will vote to raise or appropriate for the Palermo Fire Department in consideration of our dependance on them for fire protection in the Branch Mills section of Town.

Budget Committee Recommends \$250.00.

Art. 26. To see if the Town will vote to raise or appropriate a sum of money for the maintenance of the blinker light at China Village.

Budget Committee Recommends \$100.00.

Art. 27. To see what sum of money the Town will vote to raise or appropriate to cover street lighting service furnished to the Town of China for the current year under contract with the Central Maine Power Company.

Budget Committee Recommends \$1,350.00.

Art. 28. To see what sum of money the Town will vote to raise or appropriate for the Red Network System.

Budget Committee Recommends \$800.00.

Art. 29. To see what sum of money the Town will vote to raise or appropriate for Social Security payments.

Budget Committee Recommends \$1,900.00.

Art. 30. To see what sum of money the Town will vote to raise or appropriate for the care of the Town Dump.

Budget Committee Recommends \$1,500.00.

Art. 31. To see if the Town will vote to accept the sum of \$150.00 from the Town of Palermo for the use of the dump for the coming year.

Art. 32. To see what sum of money the Town will vote to raise or appropriate for the support of its poor for the ensuing year.

Budget Committee Recommends \$1,500.00.

Art. 33. To see what sum of money the Town will vote to raise or appropriate to pay the Town's share of Aid to Dependent Children.

Budget Committee Recommends \$4,000.00.

Art. 34. To see what sum of money the Town will vote to raise or appropriate for the Community Health Services, Division of Regional Health Agency for the ensuing year.

Budget Committee Recommends \$365.00.

Art. 35. To see what sum of money the Town will vote to raise or appropriate to be spent on Town Landings at China Lake.

Budget Committee Recommends \$400.00 from Excise Tax

Art. 36. To see what sum of money the Town will vote to raise or appropriate to pay interest on its indebtedness and tax anticipation notes.

Budget Committee Recommends \$12,000.00.

Art. 37. To see if the Town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 38. To see what sum of money the Town will vote to raise or appropriate for the China Historical Society to be used for maintenance of the Town House.

Budget Committee Recommends \$200.00.

Art. 39. To see what sum of money the Town will vote to raise or appropriate for microfilming Town records.

Budget Committee Recommends \$100.00.

Art. 40. To see if the Town will vote to raise or appropriate a sum of \$100.00 for markers on Veteran's Graves. Money to be expended by the China and South China American Legion Posts.

Budget Committee Recommends \$100.00.

Art. 41. To see if the Town will vote to raise or appropriate a sum of money to be divided equally between the China and South China American Legion Posts for observance of suitable ceremonies on Memorial Day, said funds to be expended by the respective posts.

Budget Committee Recommends \$80.00.

Art. 42. To see what sum of money the Town will vote to raise or appropriate for the purpose of repairing and improving cemeteries which do not have trust funds for maintenance. Money to be expended under the supervision of the Selectmen.

Budget Committee Recommends \$250.00.

Art. 43. To see what sum of money the Town will vote to raise or appropriate for Regional Planning Board services.

Budget Committee Recommends \$558.00.

Art. 44. To see if the Town will vote to raise or appropriate a sum of money for a donation to the Augusta Humane Society.

Budget Committee Recommends \$50.00.

Art. 45. To see if the Town will vote to raise or appropriate a sum of money toward the support of the activities of the Kennebec Soil and Conservation District.

Budget Committee Recommends \$100.00.

Art. 46. To see if the Town will authorize the Selectmen to dispose of any real estate acquired by the Town for non-payment of taxes thereon by public auction, priority given to holder of the warranty deed on such terms as they deem advisable and execute a quit claim deed for the same and to deposit sum secured in the Capital Building Fund.

Art. 47. To see what action the people of the Town will take regarding the organization of a Municipal Police Force.

Art. 48. To see what sum of money the Town will raise or appropriate for law enforcement within the Town.

Art. 49. To see if the Town will vote to have all Town Clerk records and Town Clerks duties at the Town Office.

Hereof fail not and have you this warrant with your doing thereon.

Notice is hereby given that one registrar will be at the Town House on the day of said meetings for the purpose of correcting the lists of voters.

Given under our hand this seventeenth day of February A.D. 1971.

EDWARD FRENCH

DONALD FARRINGTON

CLATON AMES, JR.

ARTHUR POULIN

SETH HIGGINS, JR.

Selectmen of China

Attest:

CLARENCE H. BESSEY

Constable

INDEX

Administration	14
Aid to Dependent Children	25
Assessors Notice	8
Assessors Report	9
Audit of Town	63-74
Augusta Humane Society	27
Blinker Lights	23
Cemetery Accounts	27
China Historical Society	26
County Tax	28
Equipment Maintenance and Earnings	20
Fire Departments	22
Fire Department, Palermo	23
Grader Note	21
Health Officers Report	62
Highway Accounts	17
Interest	26
Kennebec Mental Health Clinic	28
Kennebec Soil and Conservation District	27
Lien Costs	28
Maine Publicity Bureau	27
Managers Report	4
Memorial Day	27
Microfilming Old Records	26
Miscellaneous Expense	15
Poor, Other Towns	25
Poor, State	25
Poor — Town	24
Public Health Nurse Account	25
Public Health Nurse Report	60
Recapitulation (1970)	12
Red Network	23
Regional Planning Board	27
School Accounts	48
School Additions and Equipment Account	21
School Administrative District Study Commission	22
School Building Notes	22

School Bus Notes	22
School Equipment Account	21
School Lunch Audit	56
School Physician & Immunization Clinic	22
Snow Plow Note	21
Snow Removal Equipment	19
Social Security Payments	24
State Aid Construction	19
Street Lighting	23
Supt. of Schools Report	39
Tax Collectors Report	29
Tax Liens	36,37
Taxes Uncollected	30
Town Clerk's Report	11
Town Dump	24
Town Landing	25
Town Office Building	16
Town Road Improvement	19
Treasurer's Report	6
Veterans Graves	26
Warrant	75

Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be a sufficient number at the hall to go around on town meeting day. This year or any year, it is desireable for you to have a copy of the annual report as soon as it is issued. It is also important for you to preserve it and bring it with you town meeting day.

6/14/2010

T 201142 1 14 00



HF GROUP - IN

